

# Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
1/20/2007	

	7061666	1/20/2007	
M.E.C. ID NO.	C061656		
INSTRUCTIONS ON REVERSE SIDE			
2. FULL NAME OF COMMITTEE			
COMMITTEE TO ELECT REED			
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHO	NE NUMBER
2925 RUSSEL		(214) 426 0101	
CITY / STATE / ZIP		(314) 436-8181	
ST LOUIS MO 63104			
5. TREASURER'S NAME			
THOMAS SHEPARD			
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEPH	IONE NUMBER
200 S HANLEY #910		HOME: (314) 359-5108	
CITY / STATE / ZIP		WORK: (314) 727-1772	
ST LOUIS MO 63105		World. (311) 127 1771	
8. DEPUTY TREASURER'S NAME	TY TREASURER		
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEPUTY TREASURER	'S TELEPHONE NUMBER
		HOME:	
		WORK:	
11. DATE OF ELECTION 12. TY	PE OF ELECTION (CHEC	CONE)	
3/6/2007	© PRIMARY	GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT			
FROM 10/1/2006	THROUGH 1/20/2	2007	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME	, 15. TYPE OF REPC	PRT	
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION A POLITICAL PARTY	AND 15 DAYS AFT	ER CAUCUS NOMINATION	
LEWIS REED		QUARTERLY REPORT an 15 Apr 15	Jul 15 Oct 15
2925 RUSSELL ST LOUIS MO 63104	8 DAYS BEFO		Jul 15 Oct 15
(314) 436-8181	30 DAYS AFT	ER ELECTION	
ALDERMAN PRESIDENT	TERMINATIO	N (ATTACH FORM CO-3)	
CITY OF ST LOUIS		DEBT REPORT	
		an 15 UJul 15 PPLEMENTAL, JAN 15	
	15 DAYS AFT	ER PETITION DEADLINE	
CHECK IF INCUMBENT	OTHER 2	4 HOUR - EXPENDITURE R	EPORT
	AMENDING F	REVIOUS REPORT DATED	
REPUBLICAN DEMOCRAT		_	20
16. COMMITTEE TREASURER'S SIGNATURE	17 CANDIDATE'S S	SIGNATURE (CANDIDATE)	,
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE ANI ACCURATE.		THIS REPORT, COMPRISE ATTACHED FORMS, IS COM	
ELECTRONICALLY FILED Jan 31 2007 3:03PM	ELECTRON	ICALLY FILED Jan 31 20	007 3:03PM
TDEACHDED'S SICNATUDE	CANDIDAT	TE'S SICNIATURE	-



NAME OF COMMITTEE

COMMITTEE TO ELECT

REED

REPORT

DATE OF

1/20/200

OFFICE USE ONLY

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING
TOTAL RECEIPTS FOR THIS ELECTION     PREVIOUSLY REPORTED		\$ 0.00	FINANCIAL CONDITION
ALL MONETARY CONTRIBUTIONS     RECEIVED THIS PERIOD	\$ 117,105.00		MONEY ON HAND
3. ALL LOANS RECEIVED THIS PERIOD	+\$ 88,000.00		
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+\$ 0.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS \$
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 205,105.00		ACCOUNTS AND ALL OTHER INVESTMENTS)
IN-KIND CONTRIBUTIONS RECEIVED THIS     PERIOD	+\$ 3,710.00		26.  MONETARY RECEIPTS THIS PERIOD  (FROM ITEM 5)  + \$ 205,105.00
7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 208,815.00		(FROM TEWS)
8. FUNDS USED FOR <b>REPAYING</b> LOANS THIS PERIOD	-\$ 0.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) - \$ 112,126.78
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 208,815.00	a) Disbursements By Check \$112,126.78 b) Disbursements By Cash \$0.00
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28.  MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD \$ 92,978.22
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0.00	(SUM 25 + 26 - 27)
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	<b>\$</b> 112,126.78		INDEBTEDNESS
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+\$ 0.00		INDEBTEDNESS
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+\$ 1,500.00		29.  OUTSTANDING INDEBTEDNESS AT THE  BEGINNING OF THIS PERIOD  \$ 0.00
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	<b>\$</b> 113,626.78		BEGINNING OF THIS PERIOD
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		<b>\$</b> 113,626.78	30. LOANS RECEIVED THIS PERIOD + \$88,000.0(
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	T \$ 88,000.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0.00	new debts incurred this period + \$1,500.0(
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0.00		THE T, 500.00
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+\$ 0.00		PAYMENTS MADE ON LOANS THIS - \$ 0 0 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0.00		PERIOD -\$ 0.00
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 0.00	CREDITS RECEIVED ON LOANS THIS - \$ 0 0
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION	PERIOD C. O.
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+\$ 0.00		PAYMENTS MADE THIS PERIOD ON  DEBTS INCLIDED IN PREVIOUS PERIOD - \$ 0 0
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+\$ 0.00		DEBTO INCONNED INTINEVIOUS TENIOD
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+\$ 0.00		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD \$ 89,500.0(
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0.00		(SUM 29 + 30 + 31 - 32 - 33 - 34)



# MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY	

1. NAME OF COMMITTEE  COMMITTEE TO ELECT REED	2. REPORT DATE 1/20/2007	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	4. DATE RECEIVED	(CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:		_
ADDRESS:		\$
CITY / STATE: View Supplemental Form(s)		<u> </u>
EMPLOYER:	\$	MONETARY
COMMITTEE:	<b>—</b>	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		
EMPLOYER:	\$	MONETARY
COMMITTEE:	<b>—</b>	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		
EMPLOYER:	\$	MONETARY
COMMITTEE:	*	☐ IN-KIND
NAME:		φ.
ADDRESS:		\$
CITY / STATE:		
EMPLOYER:	\$	MONETARY
COMMITTEE:	<u> </u>	☐ IN-KIND
NAME:		Φ.
ADDRESS:		\$
CITY / STATE:		MONETARY
EMPLOYER:  COMMITTEE:	\$	MONETARY IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		<b>+\$</b> 119,225.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	\$ 119,225.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$ 115,515.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS		\$ 3,710.00
		AMOUNT
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED		
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED  (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)	LODAA	RECEIVED
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED     (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM	I CD1A	\$ 0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM  12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS	I CD1A	\$ 0.00 \$ 0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM  12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00 \$ 0.00 \$ 1,590.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM  12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS  14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$ \$100 OR LESS	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING 14. COANS RECEIVED	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM  12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS  14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING  15. NAME AND ADDRESS OF LENDER	\$ \$100 OR LESS	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING 15. NAME AND ADDRESS OF LENDER  NAME:	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING 15. NAME AND ADDRESS OF LENDER  NAME:  ADDRESS:  View Supplemental Form(s)	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM  12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS  14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING  15. NAME AND ADDRESS OF LENDER  NAME:  ADDRESS:  View Supplemental Form(s)	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING 15. NAME AND ADDRESS OF LENDER  NAME:  ADDRESS: View Supplemental Form(s) CITY / STATE:  NAME:	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM  12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS  14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING  C. LOANS RECEIVED  15. NAME AND ADDRESS OF LENDER  NAME:  ADDRESS:  View Supplemental Form(s)  CITY / STATE:  NAME:  ADDRESS:	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED  (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM  12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS  14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING  C. LOANS RECEIVED  15. NAME AND ADDRESS OF LENDER  NAME:  ADDRESS:  View Supplemental Form(s)  CITY / STATE:  NAME:  ADDRESS:  CITY / STATE:	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) \$
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM  12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS  14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING  15. NAME AND ADDRESS OF LENDER  NAME:  ADDRESS:  View Supplemental Form(s)  CITY / STATE:  NAME:  ADDRESS:  CITY / STATE:  18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) \$ \$
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING C. LOANS RECEIVED 15. NAME AND ADDRESS OF LENDER  NAME: ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) \$ \$ \$ 88,000.00 \$ 0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING 15. NAME AND ADDRESS OF LENDER  NAME: ADDRESS: View Supplemental Form(s) CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SUBTOTAL: LOANS THIS PERIOD (SUM 18 + 19)	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) \$ \$ \$ 88,000.00 \$ 0.00 \$ 88,000.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING 15. NAME AND ADDRESS OF LENDER  NAME:  ADDRESS:  View Supplemental Form(s)  CITY / STATE:  NAME:  ADDRESS:  CITY / STATE:  18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES  20. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	\$ \$100 OR LESS 16. DATE	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) \$ \$ 88,000.00 \$ 88,000.00 \$ 3,710.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING 15. NAME AND ADDRESS OF LENDER  NAME: ADDRESS: View Supplemental Form(s) CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SUBTOTAL: LOANS THIS PERIOD (SUM 18 + 19)	6 \$100 OR LESS  16. DATE RECEIVED	\$ 0.00 \$ 0.00 \$ 1,590.00 \$ 0.00 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) \$ \$ \$ 88,000.00 \$ 0.00



OFFICE USE ONLY

NAME OF COMMITTEE

COMMITTEE TO ELECT REED

DATE

1/20/2007

#### **INSTRUCTIONS**

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.			
A. ITEMIZED CONT	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
	O TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)
3. NAME, ADDRESS	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	
ADDRESS:	LESLIE M. KRUNTCHEV		<b>\$</b> 1,250.00
CITY / STATE:	7345 STANFORD AVE. ST. LOUIS, MO. 63130	10/6/2006	φ 1,230.00
EMPLOYER:	HOUSEWIFE		<b>✓</b> MONETARY
COMMITTEE:		\$ 1250.00	IN-KIND
NAME:			
ADDRESS:	GEORGE KRUNTCHEV		<b>\$</b> 1,250.00
CITY / STATE:	7345 STANFORD AVE. ST. LOUIS, MO. 63130	10/6/2006	Ψ =,======
EMPLOYER:	WATER TOWER PLACE	Φ	<b>✓</b> MONETARY
COMMITTEE:		<b>\$</b> 1250.00	IN-KIND
NAME:			
ADDRESS:	FIREHOUSE 45 LLC		<b>\$</b> 1,275.00
CITY / STATE:	393 N. EUCLID, SUITE 300	10/9/2006	<b>,</b>
EMPLOYER:	ST. LOUIS, MO. 63108	Φ 1055 00	✓ MONETARY
COMMITTEE:		\$ 1275.00	IN-KIND
NAME:			
ADDRESS:	M.D. ROTHCHILD II 393 N. EUCLID, SUITE 300	10/0/2006	<b>\$</b> 1,275.00
CITY / STATE:	ST. LOUIS, MO. 63108	10/9/2006	·
EMPLOYER:	ROTHCHILD DEVELOPMENT		✓ MONETARY
COMMITTEE:		\$ 1275.00	IN-KIND
NAME:	DALIT LIETOMANN		
ADDRESS:	PAUL WEISMANN 532 WEST 22ND ST., APT 2C	10/0/000	\$ 1,250.00
CITY / STATE:	NEW YORK, NY 10011-8534	10/9/2006	·
EMPLOYER:	NORTH TOWER DEVELOPMENT	<b>\$</b> 1250.00	✓ MONETARY
COMMITTEE:		ψ 1230.00	IN-KIND
NAME:			
ADDRESS:	ASTRID WEISMANN 532 WEST 22ND ST., APT 2C	10/9/2006	\$ 1,250.00
CITY / STATE:	NEW YORK, NY 10011-8534	10/9/2000	
EMPLOYER:	NEW TORK, NI 10011 0554	\$ 1250.00	<b>✓</b> MONETARY
COMMITTEE:		Ψ 1230.00	L IN-KIND
NAME:	ALICE MARIE THOMAS		
ADDRESS:	207 THORNTON AVE	10/13/2006	\$ 1,200.00
CITY / STATE:	ST. LOUIS, MO. 63119 THOMAS PROPERTY MANAGEMENT	10/13/2006	
EMPLOYER:	THOUSE THE PRESIDENT	\$ 1200.00	MONETARY
COMMITTEE:			☐ IN-KIND
NAME:	THOMAS NOWICKI		<b>f</b> 1 000 00
ADDRESS:	564 LEGENDS VIEW DR	10/13/2006	\$ 1,200.00
CITY / STATE:	EUREKA, MO 63025 ASYNCHRONY SOLUTIONS		MONETARY
EMPLOYER:		\$ 1200.00	MONETARY
COMMITTEE:			IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



OFFICE USE ONLY

NAME OF COMMITTEE

COMMITTEE TO ELECT REED

DATE

1/20/2007

#### **INSTRUCTIONS**

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.			
A. ITEMIZED CONT	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITT	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
MORE THAN \$10	0 TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OK III MILE)
NAME:	TILIOMA C. COLIENI		
ADDRESS:	THOMAS COHEN 1422 MISSISSIPPI	10/18/2006	\$ 1,275.00
CITY / STATE:	ST. LOUIS, MO. 63104	10/18/2000	
EMPLOYER:	COHEN & ASSOCIATES	*	✓ MONETARY
COMMITTEE:		\$ 1275.00	☐ IN-KIND
NAME:			
ADDRESS:	BETHANY BUDDE	10/10/0006	\$ 1,225.00
CITY / STATE:	1422 MISSISSIPPI ST. LOUIS, MO. 63104	10/18/2006	· ·
EMPLOYER:	SQWIRES RESTAURANT (OWNER)		<b>✓</b> MONETARY
COMMITTEE:		<b>\$</b> 1275.00	IN-KIND
NAME:			1
ADDRESS:	TRAVIS RHEEMS		\$ 1,200.00
CITY / STATE:	3120 PROVIDENCE PL	10/19/2006	Ι Ψ =, = 33.33
	ST. LOUIS, MO. 63111 TOM SLAY REALTY		MONETARY.
EMPLOYER:	TON DEMI REFEREN	\$ 1200.00	MONETARY
COMMITTEE:		7	<b>✓</b> IN-KIND
NAME:	MOIND OTHER ODOLLD LLO		
ADDRESS:	MOUND CITY GROUP LLC	10/19/2006	\$ 1,000.00
CITY / STATE:	2604 SOUTH JEFFERSON	10/15/2000	
EMPLOYER:	ST. LOUIS, MO. 63118	\$ 1000.00	✓ MONETARY
COMMITTEE:		<b>y</b> 1000.00	IN-KIND
NAME:			
ADDRESS:	SIXTH WARD DEMOCRATIC ORGANIZATION		\$ 2,000.00
CITY / STATE:	2925 RUSSELL BLVD	10/19/2006	
EMPLOYER:	ST. LOUIS, MO. 63104	Φ	MONETARY
COMMITTEE:		<b>\$</b> 2000	IN-KIND
NAME:			
ADDRESS:	FREEMAN BOSLEY JR.		\$ 1,275.00
CITY / STATE:	3508 PALM PLACE ST. LOUIS, MO. 63107	10/20/2006	Ψ 1,2/5.00
	BOSLEY & ASSOCIATES, INC.		MONETARY
EMPLOYER:		<b>\$</b> 1275.00	MONETARY
COMMITTEE:		<u> </u>	L IN-KIND
NAME:	GILDED AGE RENOVATIONS, LLC		Φ.
ADDRESS:	1802 LAFAYETTE	10/26/2006	\$ 1,275.00
CITY / STATE:	ST. LOUIS, MO. 63104	10/26/2006	
EMPLOYER:	51. HOULD, MO. 05104	<b>\$</b> 1275.00	<b>✓</b> MONETARY
COMMITTEE:		Ψ ±273.00	☐ IN-KIND
NAME:			
ADDRESS:	GOODCO, LLC	10/26/2006	\$ 1,275.00
CITY / STATE:	1915 PARK AVE		
EMPLOYER:	ST. LOUIS, MO. 63104	<b>f</b> 1075 00	<b>✓</b> MONETARY
COMMITTEE:		\$ 1275.00	IN-KIND
	D CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.			
A. ITEMIZED CONT	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITT	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
MORE THAN \$10	0 TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OK IIV KIIVD)
NAME:	COLLEGN OCONNOD		
ADDRESS:	COLLEEN OCONNOR 2323 WHITTEMORE PL	10/27/2006	\$ 1,275.00
CITY / STATE:	ST. LOUIS, MO. 63104-2531	10/27/2000	
EMPLOYER:	NONE		✓ MONETARY
COMMITTEE:		\$ 1275.00	☐ IN-KIND
NAME:			
ADDRESS:	VANTAGE LLC	10/31/2006	\$ 150.00
CITY / STATE:	2108 LAFAYETTE AVE	10/31/2006	·
EMPLOYER:	ST. LOUIS, MO. 63104	Φ 150.00	<b>✓</b> MONETARY
COMMITTEE:		<b>\$</b> 150.00	IN-KIND
NAME:			
ADDRESS:	SAG MORTGAGE, LLC		\$ 1,000.00
CITY / STATE:	4515 MARYLAND AVE, SUITE 1W	10/31/2006	Ψ
EMPLOYER:	ST. LOUIS,MO. 63108		<b>✓</b> MONETARY
COMMITTEE:	·	\$ 1000.00	IN-KIND
NAME:		+	IN-VIND
	LAURI CHADWICK-ENTRUP		<b>f</b> 500 00
ADDRESS:	5120 S. WINSLOW CT.	11/1/2006	\$ 500.00
CITY / STATE:	SPRINGFIELD, MO. 65810 NONE		
EMPLOYER:	NONE	\$ 500.00	<b>✓</b> MONETARY
COMMITTEE:		Ψ 333133	L IN-KIND
NAME:	EXPRESS PERPOLETIM THE		
ADDRESS:	EXPRESS PETROLEUM INC 8007 KNIGHTS CROSSING DR	11 /1 /2006	<b>\$</b> 1,275.00
CITY / STATE:		11/1/2006	
EMPLOYER:	OFALLON, MO. 63366	<b>\$</b> 1275.00	✓ MONETARY
COMMITTEE:		<b>y</b> 12/5.00	☐ IN-KIND
NAME:			
ADDRESS:	CITIZENS FOR MCMILLAN		\$ 1,275.00
CITY / STATE:	2840 LOCUST	11/7/2006	, ,
EMPLOYER:	ST. LOUIS, MO. 63103	Φ	MONETARY
COMMITTEE:		<b>\$</b> 1275.00	IN-KIND
NAME:			
ADDRESS:	MID-CITY DENTAL SERVICES		\$ 250.00
CITY / STATE:	2600 CHOUTEAU	11/8/2006	Ψ 250.00
EMPLOYER:	ST. LOUIS, MO. 63103		<b>✓</b> MONETARY
l —		\$ 250.00	
COMMITTEE:		<del>-   ·</del>	☐ IN-KIND
NAME:	EARL WILSON JR.		<b>C</b> 1 000 00
ADDRESS:	8027 BENNETT ST.	11/15/2006	\$ 1,000.00
CITY / STATE:	ST. LOUIS, MO. 63117 GATEWAY CLASSIC SPORTS FOUNDATION		
EMPLOYER:		\$ 1000.00	MONETARY
COMMITTEE:		Ψ ======	IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY	(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



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If further informa	If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.		
FROM COMMITT MORE THAN \$10	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	RJ PIATCHEK & ASSOCIATES 4134 CRESCENT DR. ST. LOUIS, MO. 63129-1005	\$ 1200.00	\$ 1,200.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	TRIVERS ASSOCIATES 100 N. BROADWAY ST. LOUIS, MO. 63102	11/21/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	HUSCH & EPPENBERGER, LLC 190 CARONDELET PLAZA, SUITE 600 ST. LOUIS, MO. 63105-3441	11/21/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SECURITY BUILDING PARTNERS, LLC 319 NORTH 4TH STREET, SUITE 1000 ST. LOUIS, MO. 63102	11/27/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	THE LAWRENCE GROUP PROPERTIES 319 NORTH 4TH STREET, SUITE 1000 ST. LOUIS, MO. 63102	11/27/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	THE LAWRENCE GROUP ARCHITECT 319 NORTH 4TH STREET, SUITE 1000 ST. LOUIS, MO. 63102	\$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	THE LAWRENCE GROUP INCORPORATED 319 NORTH 4TH STREET, SUITE 1000 ST. LOUIS, MO. 63102	11/27/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	L.J. YOUNG/N.C. YOUNG 15181 ISLEVIEW DR. CHESTERFIELD, MO. 63017-7745	12/5/2006 \$ 250.00	\$ 250.00  MONETARY IN-KIND
TOTAL: ITEMIZE	D CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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FROM COMMITTI MORE THAN \$10	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BRIAN ARNOLD 317 FOX HOLLOW WOODS DR. BALLWIN, MO. 63021 PARIC CORP	12/6/2006 \$ 400.00	\$ 400.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	PARKSIDE HOLDINGS, LLC 1435 S. 18TH ST. ST. LOUIS, MO. 63104-2500	12/6/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	MEYERKORD, RINEBERG & GRAHAM LLC 1717 PARK AVE ST. LOUIS, MO. 63104	12/6/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	HEAT & FROST INSULATORS & ASBESTOS WORKER 3325 HOLLENBERG DR. BRIDGETON, MO. 63044	12/7/2006 \$ 175.00	\$ 175.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	ANDY'S SEASONINGS, INC 2829 CHOUTEAU AVE ST. LOUIS, MO. 63103	\$ 300.00	\$ 300.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BRIAN PALUCH 1047 COUCH AVE KIRKWOOD, MO. 63122 UNIGROUP	12/7/2006 \$ 400.00	\$ 400.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	DENNIS D. FLATNESS 308 NORTH 21ST STREET ST. LOUIS, MO. 63103 WELSCH, FLATNESS & LUTZ FINANCIAL SERVICES	12/7/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BRUCE YAMPOLSKY 4522 MARYLAND AVE ST. LOUIS, MO. 63108-1911 ST. LOUIS CITY HEALTH DEPARTMENT	12/11/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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If further informa	If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.		
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  B AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	CITIZENS FOR DIONNE FLOWERS 1546 GRAPE AVE ST. LOUIS, MO. 63147	12/11/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	ESTEP REAL ESTATE SERVICES LLC 1 LINDWORTH DR. ST. LOUIS, MO. 63124-1453	\$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SCOTT RILEY 2020 WASHINGTON AVE, SUITE 409 ST. LOUIS, MO. 63103-1652 RILEY WALDROP LLC	12/11/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SCOTT POZZO 1709 WASHINGTON AVE. ST. LOUIS, MO. 63103 EMPLOYER REQUESTED	12/11/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SFM CONSULTING SERVICES LLC P.O. BOX 21413 ST. LOUIS, MO. 63115	12/11/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	STEVE CHALMERS 3002 LOUISIANA AVE ST. LOUIS, MO. 63118-1110 STEBO'S CAR WASH	12/11/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	TIMOTHY OGLE 6425 RUTH ST. LOUIS, MO. 63116 RETIRED	12/11/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	AHMAD SHAURER 2601 N JEFFERSON ST. LOUIS, MO. 63103	11/1/2006 \$ 775.00	\$ 500.00  MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  B AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	AHMAD SHAURER 2601 N JEFFERSON ST. LOUIS, MO. 63103	11/1/2006 \$ 1275.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	VANGARD CONSTRUCTION, LLC 3435 FORESTDALE SPRINGFIELD, MO 65809	12/21/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	LAND TRUST #125, LLC ADDRESS REQUESTED	12/7/2006 \$ 1000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	TODD & GAIL SWEENEY 1703 STONE RIDGE TRAILS DR. KIRKWOOD, MO 63122-3546 EMPLOYER REQUESTED	12/17/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	GATEWAY TAXI SERVICE, INC 600 S. VANDEVENTER ST. LOUIS, MO. 63106	12/18/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	TABBAB CORPORATION 1444 N. 14TH STREET ST. LOUIS, MO. 63106	12/19/2006 \$ 1000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	INT'L ASSOC. OF FIRE FIGHTERS LOCAL #73 4271 DELOR ST. LOUIS, MO. 63116	12/20/2006 \$ 600.00	\$ 600.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	ALVERNE ASSOCIATES LLC 8909 LADUE RD. ST. LOUIS, MO. 63124	12/20/2006 \$ 1270.00	\$ 1,270.00  MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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If further informa	tion is needed concerning reporting itemized expenditures, see Form C	D-1 Instructions.	
FROM COMMITTI MORE THAN \$10	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  10 TO A COMMITTEE.  S AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BRUCE INVESTMENT CO. 1227 FERN RIDGE PKWY, STE 202 ST. LOUIS, MO. 63141	12/21/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BRUCE DEVELOPMENT COMPANY LLC 1227 FERN RIDGE PKWY, STE 202 ST. LOUIS, MO. 63141	12/21/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	LANDMARK CAPITAL, LLC  1 N BRENTWOOD BLVD, STE 1000  ST. LOUIS, MO. 63105	12/21/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	FRED SHAFFSTALL 772 HAW THICKET LN DES PERES, MO. 63131 SIGMA ALDRICH	12/22/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	KAREN AYLSWORTH 2220 VILLAGE WALK DR., UNIT 3311 HENDERSON, NV 89052 NONE	12/24/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	TLG MARGUETTE 319 NORTH 4TH STREET, SUITE 1000 ST. LOUIS, MO. 63102	11/27/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	LINDA WEINER ACSW 1801 HICKORY ST. LOUIS, MO. 63104 SELF EMPLOYED PSYCHOTHERAPIST	11/28/2006 \$ 100.00	\$ 100.00  MONETARY  IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	CLAYTON INVESTMENT CORP 625 N. EUCLID, SUITE 601 ST. LOUIS, MO. 63108	11/29/2006 \$ 250.00	\$ 250.00  MONETARY  IN-KIND
TOTAL: ITEMIZE	D CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.				
A. ITEMIZED CONTRIBUTIONS RECEIVED  FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.  3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)  4. DATE RECEIVED  CHECK IF MONETARY OR IN-KIND)				
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	PAUL FRIEDMAN 2115 LOCUST ST. ST. LOUIS, MO. 63103 BROADWAY OFFICE INTERIORS	11/29/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	JACOB DEVELOPMENT GROUP, LLC 1232 WASHINGTON AVE, SUITE 300 ST. LOUIS, MO 63103	\$ 200.00	\$ 200.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	INTERIOR CONSTRUCTION SERVICES LTD 2930 MARKET ST. LOUIS, MO. 63103	12/1/2006 \$ 1000.00	\$ 1,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SNYDER & WORKMAN COMMUNICATIONS 2017 CHOUTEAU AVE, SUITE 102 ST. LOUIS, MO. 63103	12/4/2006 \$ 200.00	\$ 200.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	UNITED PLUS PETROLEUM LLC DBA GAS MART 9301 LEWIS & CLARK BLVD ST. LOUIS, MO. 63136	12/4/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	JAMES & VIETTA O'SHEA 12553 CLARK MANOR CIRCLE CREVE COEUR, MO. 63141 REQUESTED	12/26/2006 \$ 250.00	\$ 250.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	MERRILL LYNCH; FRANK & PAT HAASE 17336 SPOONVILLE DR. WILDWOOD, MO. 63025-2236	12/27/2006 \$ 1200.00	\$ 1,200.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	R.G. ROSS CONSTRUCTION COMPANY, INC 4079 BAYLESS AVE ST. LOUIS, MO. 63125	12/27/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND	
TOTAL: ITEMIZE	D CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				



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FROM COMMITT MORE THAN \$10	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  0 TO A COMMITTEE.  S AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SFM CONSULTING SERVICES LLC P.O. BOX 21413 ST. LOUIS, MO. 63115	12/28/2006 \$ 200.00	\$ 200.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	MALIK AHMED 5519 BARTMER ST. LOUIS, MO. 63112 BETTER FAMILY LIFE	\$ 200.00	\$ 200.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SPANISH LAKE DEVELOPMENT 32 HICKORY HILL DR. O'FALLON, MO. 63366	12/28/2006 \$ 200.00	\$ 200.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	MICHAEL MCMILLAN 2840 LOCUST ST., APT A ST. LOUIS, MO. 63103-1309 CITY OF ST. LOUIS	12/28/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	ROBERT & ANN HERMANN 4705 12TH AVE S. MINNEAPOLIS, MN 55407-3507 FINN INDUSTRIES	12/28/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	MARY ONE JOHNSON HOME TEAM REALTY 1911 PARK AVE ST. LOUIS, MO. 63104	12/28/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	ABILITY BUILDING & RESTORATION LLC 3920 LINDELL BLVD, STE 206 ST. LOUIS, MO. 63108-3254	12/28/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BILLIE WILSON 8027 BENNETT ST. ST. LOUIS, MO. 63117 RETIRED	12/28/2006 \$ 1000.00	\$ 1,000.00  MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.			
A. ITEMIZED CONT	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTI	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
· ·	TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	<del>                                     </del>
NAME:	DONALD M. SUGGS		\$ 1,000.00
ADDRESS:	4501 LINDELL, APT 11F	12/28/2006	\$ 1,000.00
CITY / STATE:	ST. LOUIS, MO. 63108 ST. LOUIS AMERICAN		LZ MONETARY
EMPLOYER:		\$ 1000.00	MONETARY
COMMITTEE:		· ·	L IN-KIND
NAME:	WINGG BOOD DUILLING ING		<b>C</b> 1 100 00
ADDRESS:	KINGS FOOD PHILLIPS, INC 3700 UNION BLVD	12/28/2006	\$ 1,100.00
CITY / STATE:	ST. LOUIS, MO. 63115		
EMPLOYER:	51. H0015, No. 03113	\$ 1100.00	MONETARY
COMMITTEE:		<u> </u>	L IN-KIND
NAME:	EACTON LOAN CO INC/T LIBERMAN		\$ 250.00
ADDRESS:	EASTON LOAN CO., INC/T. LIBERMAN 4135 DR. MARTIN LUTHER KING JR.	12/29/2006	\$ 250.00
CITY / STATE:	ST. LOUIS, MO. 63113	12/23/2000	
EMPLOYER:	51. LOUIS, MO. 03113	\$ 250.00	<b>✓</b> MONETARY
COMMITTEE:		Ψ	IN-KIND
NAME:	MARIE DOND DDODEDRING 11.0		
ADDRESS:	MATT-BOND PROPERTIES, LLC 2814 NE 126TH ST	12/29/2006	\$ 250.00
CITY / STATE:	KANSAS CITY, MO 64166		
EMPLOYER:	KANDAD CIII, MO 01100	\$ 250.00	<b>✓</b> MONETARY
COMMITTEE:		Ψ ======	☐ IN-KIND
NAME:	HEALTH CARE LEADERSHIP COMMITTEE STATE ACCOUNT		
ADDRESS:	11648 GRAVOIS RD, STE 235	12/29/2006	\$ 1,000.00
CITY / STATE:	ST. LOUIS, MO. 63126-3034	12/29/2000	
EMPLOYER:		\$ 1000.00	<b>✓</b> MONETARY
COMMITTEE:		Ψ ======	☐ IN-KIND
NAME:	MAJOR BRANDS INC., POLITICAL ACTION COMMITTEE		
ADDRESS:	6701 SOUTHWEST AVENUE	12/30/2006	<b>\$</b> 1,275.00
CITY / STATE:	ST. LOUIS, MO. 63143		
EMPLOYER:	22. 2002,	<b>\$</b> 1275.00	MONETARY
COMMITTEE:		<b>4</b> 1273.00	IN-KIND
NAME:	RICHARD K. GAINES, INC		
ADDRESS:	1001 HIGHLANDS PLAZA DRIVE WEST, STE 500	12/30/2006	\$ 1,275.00
CITY / STATE:	ST. LOUIS, MO. 63110	12/30/2006	
EMPLOYER:	51. 20015/ No. 05110	<b>\$</b> 1275.00	<b>✓</b> MONETARY
COMMITTEE:		<b>—</b>	L IN-KIND
NAME:	CLAIRE HATTER		Φ
ADDRESS:	1445 SOUTH 18TH STREET, NO 134	1/5/2007	\$ 500.00
CITY / STATE:	ST. LOUIS, MO. 63104 BIG BROTHERS BIG SISTERS		
EMPLOYER:	210 2.001.11100 D10 D10111100	\$ 500.00	MONETARY
COMMITTEE:		Ψ	IN-KIND
TOTAL: ITEMIZE	D CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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A. ITEMIZED CONTRIBUTIONS RECEIVED  FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.  3. NAME ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)  4. DATE RECEIVED				
NAME: ADDRESS: CITY / STATE: EMPLOYER:	JAMES H. BUFORD  1 KINGSBURY PL  ST. LOUIS, MO. 63112  URBAN LEAGUE OF GREATER ST. LOUIS	1/7/2007 \$ 500.00	\$ 500.00  MONETARY	
COMMITTEE:  NAME:  ADDRESS:  CITY / STATE:  EMPLOYER:  COMMITTEE:	BRENDA MAHR-DOUGLAS 1040 NOBLEMAN DR ST. LOUIS, MO. 63136-5541 EMPLOYMENT CONNECTIONS	1/8/2007 \$ 100.00	\$ 100.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	LOFTWORKS, LLC 317 N. 11TH, SUITE 500 ST. LOUIS, MO. 63101	1/8/2007 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	S.M. WILSON & CO. 2185 HAMPTON AVE ST. LOUIS, MO. 63139	1/9/2007 \$ 500.00	\$ 500.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	THOMAS CARNAHAN 703 N. 13TH ST. ST. LOUIS, MO. 63101 WIND CAPITAL GROUP	1/9/2007 \$ 6275.00	\$ 5,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	AJ&R PAWNSHOP 3127 S. GRAND BLVD ST. LOUIS, MO. 63118-1011	1/11/2007 \$ 100.00	\$ 100.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BEL-AIRE PAWN, INC. 7501 SOUTH BROADWAY ST. LOUIS, MO. 63111	1/11/2007 \$ 100.00	\$ 100.00  MONETARY  IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	OLIVE LIGHT LOAN 2601 OLIVE ST. ST. LOUIS, MO. 63103	\$ 100.00	\$ 100.00  MONETARY IN-KIND	
TOTAL: ITEMIZED CONTRIBUTIONS				
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				



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FROM COMMITTI MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  B AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	AFRAM CORPORATION 1601 OLIVE STREET ST. LOUIS, MO. 63103	1/12/2007 \$ 1000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	RED BRICK MANAGEMENT, LLC 393 NORTH EUCLID, SUITE 300 ST. LOUIS, MO. 63108	1/12/2007 \$ 1000.00	\$ 1,000.00  MONETARY  IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	LARRY OR PATRICIA HUMMEL 878 CRAIG FOREST LN. KIRKWOOD, MO. 63122-5567 EMPLOYER REQUESTED	1/14/2007 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	W. THOMAS REEVES 19 BELLERIVE COUNTRY CLUB ST. LOUIS, MO. 63141-7320 PULASKI BANK	1/15/2007 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	MICHAEL BURNS 2141 A RUSSELL ST. LOUIS, MO. 63104 EMPLOYER REQUESTED	1/16/2007 \$ 100.00	\$ 100.00  MONETARY  IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	AMERICAN MILLING, LP 4439 OLD ALTON RD GRANITE CITY, IL. 62040	1/16/2007 \$ 1000.00	\$ 1,000.00  MONETARY  IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	IMAGINE SCHOOLS, INC 1005 N. GLOBE ROAD, SUITE 610 ARLINGTON, VA 22201	1/17/2007 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	EARL WILSON 8027 BENNETT ST. LOUIS, MO. 63143	12/28/2006 \$ 1275.00	\$ 275.00  MONETARY IN-KIND
TOTAL: ITEMIZE	TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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A. ITEMIZED CONT	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTI	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
· ·	O TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)
3. NAME, ADDRESS	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	
ADDRESS:	TIM OGEL		\$ 960.00
CITY / STATE:	6425 RUTH DR	12/14/2006	φ 500.00
EMPLOYER:	ST. LOUIS, MO. 63116		MONETARY
COMMITTEE:		\$ 960.00	IN-KIND
NAME:			IN-KIND
ADDRESS:	CARNAHAN GROUP LLC		\$ 1,275.00
CITY / STATE:	905 OLIVE ST., STE 1212	10/1/2006	Ψ 1,273.00
EMPLOYER:	ST. LOUIS, MO. 63101		<b>✓</b> MONETARY
COMMITTEE:		\$ 1275.00	IN-KIND
NAME:			
ADDRESS:	THOMAS CARNAHAN		\$ 1,275.00
CITY / STATE:	211 N. BROADWAY ST. LOUIS, MO. 63102	10/1/2006	<b>*</b>
EMPLOYER:	WIND CAPITAL GROUP	Φ 1075 00	✓ MONETARY
COMMITTEE:		<b>\$</b> 1275.00	IN-KIND
NAME:			
ADDRESS:	IVORA PROPERTIES, INC	10/0/000	\$ 1,200.00
CITY / STATE:	225 E. KIRKHAM AVE.	10/2/2006	
EMPLOYER:	ST. LOUIS, MO. 63119		<b>✓</b> MONETARY
COMMITTEE:		\$ 1200.00	IN-KIND
NAME:			
ADDRESS:	CITIZENS TO ELECT JENNIFER FLORIDA		\$ 1,275.00
CITY / STATE:	3872 HARTFORD ST.	10/5/2006	•
EMPLOYER:	ST. LOUIS, MO. 63116	<b>\$</b> 1275.00	✓ MONETARY
COMMITTEE:		<b>y</b> 1275.00	IN-KIND
NAME:	a		
ADDRESS:	CHARLES F. VATTEROTT CONSTRUCTION CO. 10449 ST. CHARLES ROCK RD.	10/6/2006	\$ 100.00
CITY / STATE:	ST. ANN, MO. 63074	10/0/2000	
EMPLOYER:	51. ANN, NO. 05074	\$ 100.00	<b>✓</b> MONETARY
COMMITTEE:		Ψ 100.00	☐ IN-KIND
NAME:	THOMAS PROPERTY MANAGEMENT LLC		
ADDRESS:	225 E. KIRKHAM AVE.	10/6/2006	\$ 1,200.00
CITY / STATE:	ST. LOUIS, MO. 63119 PROPERTY MANAGEMENT COMPANY	10/0/2000	
EMPLOYER:	THE PRESIDENT CONTINUE	<b>\$</b> 1200.00	MONETARY
COMMITTEE:			IN-KIND
NAME:	WATER TOWER PL		<b>f</b> 1 050 00
ADDRESS:	2048 E. OBEAR	10/6/2006	\$ 1,250.00
CITY / STATE:	ST. LOUIS, MO. 63107 REAL ESTATE HOLDINGS COMPANY		MONETARY
EMPLOYER:		\$ 1250.00	MONETARY
COMMITTEE:			IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BOSLEY & ASSOCIATES 611 N. 10TH ST, SUITE 300 ST. LOUIS, MO 63101	10/20/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SAMUEL & COMPANY, LLC 1428 WASHINGTON AVE ST. LOUIS, MO. 63103	\$ 500.00	\$ 500.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SPACE INTERIORS 3130 SUTTON BLVD ST. LOUIS, MO. 63143	12/7/2006 \$ 1000.00	\$ 1,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	ALLSTON ALLIANCE 906 OLIVE ST., SUITE 600 ST. LOUIS, MO. 63101	12/7/2006 \$ 1000.00	\$ 1,000.00  MONETARY  IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BOARDWALK CORPORATE CENTRE, LLC 1001 BOARDWALK SPRINGS PLACE O'FALLON, MO. 63366	12/7/2006 \$ 1000.00	\$ 1,000.00  MONETARY  IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	CREATE, LLC 1001 BOARDWALK SPRINGS PLACE O'FALLON, MO. 63366	12/7/2006 \$ 1000.00	\$ 1,000.00  MONETARY  IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	HAVENWOOD, LLC 1001 BOARDWALK SPRINGS PLACE O'FALLON, MO. 63366	12/7/2006 \$ 1000.00	\$ 1,000.00  MONETARY  IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	GLAZIERS ARCHITECTURAL METAL & GLASSWORKERS 5916 WILSON AVE ST. LOUIS, MO. 63110	12/8/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND	
TOTAL: ITEMIZED CONTRIBUTIONS				
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				



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NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	RANDOLPH L. BRADLEY 2035 DELMAR BLVD. ST. LOUIS, MO. 63103 EMPLOYER REQUESTED	12/8/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	COBBLESTONE DEVELOPMENT LLC 900 AUDUBON DRIVE ST. LOUIS, MO. 63105	12/8/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	URBAN DEVELOPERS DBA PLAZA SQUARE 30 PLAZA SQUARE, SUITE 101 ST. LOUIS, MO 63103	12/8/2006 \$ 250.00	\$ 250.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	JAMES & JULIE EISENHART 1121 NOONING TREE DRIVE CHESTERFIELD, MO. 63017 EMPLOYER REQUESTED	12/8/2006 \$ 250.00	\$ 250.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	X3, LLC P.O. BOX 8129 ST. LOUIS, MO. 63156	12/8/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	SCHLICHTER BOGARD & DENTON 100 SOUTH 4TH ST., SUITE 900 ST. LOUIS, MO. 63102	12/9/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	ACHYUT PRADHAN 3242 VENUS LN ST. LOUIS, MO. 63043 PEOPLE'S HEALTH CENTER	12/10/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	PSG ENTERPRISES INC. 1111 MISSISSIPPI ST. LOUIS, MO. 63104	12/10/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND	
TOTAL: ITEMIZED CONTRIBUTIONS				
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				



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FROM COMMITTI MORE THAN \$10	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  10 TO A COMMITTEE.  5 AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	TYLER OLSEN/CHRISTOPHER BRENNER 2626 LOUISIANA AVE ST. LOUIS, MO. 63118 COLDWELL BANKER/GUNDAKER	12/10/2006 \$ 1000.00	\$ 1,000.00  MONETARY  IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	E.M. HARRIS CONSTRUCTION CO. 2600 DELMAR BLVD ST. LOUIS, MO. 63103	12/11/2006 \$ 150.00	\$ 150.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	CHRISTINA U. LEVISON 2322 ALBION PL ST. LOUIS, MO. 63104 MASSAGE THERAPIST	12/11/2006 \$ 200.00	\$ 200.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	COOK & RILEY, LLC 1113 MISSISSIPPI AVE, SUITE 105 ST. LOUIS, MO. 63104	\$ 200.00	\$ 200.00  MONETARY  IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	JOHN DETERS 371 BLUFF VIEW DR ST. LOUIS, MO. 63129-5060 THOMAS PROPERTY MANAGEMENT	12/11/2006 \$ 200.00	\$ 200.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	PHILIP PERSON ROOFING CO 5355 DR. MARTIN LUTHER KING ST. LOUIS, MO. 63112	12/11/2006 \$ 200.00	\$ 200.00  MONETARY  IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	DUFF-NUERNBERGER 1425 SOUTH 18TH ST ST. LOUIS, MO. 63104	12/11/2006 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	PARKSIDE HOLDINGS 1435 S. 18TH ST. ST. LOUIS, MO. 63104	\$ 300.00	\$ 300.00  MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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FROM COMMITT MORE THAN \$10	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BROADWAY HOLDINGS LLC 1551 S. 7TH ST. ST. LOUIS, MO. 63104	12/11/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	DCE PROPERTY, LLC 3951 DUNCAN ST. LOUIS, MO. 63110	12/11/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	PATRICIA & TERRANCE BARBER 34 BENTON PLACE ST. LOUIS, MO. 63104 BRAND PREFERENCE DEVELOPMENT	12/11/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	THE MEYER COMPANY, INC. 720 SPIRIT 40 PARK DRIVE CHESTERFIELD, MO. 63005	12/11/2006 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BEVERLY BUCHHEIT 2619 PENNSLYVANIA AVE ST.LOUIS, MO. 63118 CONGRESSMAN RUSS CARNAHAN DISRICT OFFICE	12/11/2006 \$ 1000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	RILEY WALDROP LLC 1224 LOCUST ST. SUITE 410 ST. LOUIS,MO. 63103	12/11/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	DAN HAGERTY 5800 PERNOD ST. LOUIS, MO. 63139 EMPLOYER REQUESTED	12/12/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	MOORE CONSTRUCTION & BUILDING SERVICES, INC 1549 KNOLLSTONE DRIVE ST. LOUIS, MO. 63135-1401	12/12/2006 \$ 100.00	\$ 100.00  MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	CHED PAGES" ON FORM CD	D-1)



OFFICE USE ONLY

NAME OF COMMITTEE

COMMITTEE TO ELECT REED

DATE

1/20/2007

#### **INSTRUCTIONS**

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.			
FROM COMMITTI MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	LIZ BAXLEY 6162 MORGANFORD APT D ST. LOUIS, MO. 63116 EMPLOYER REQUESTED	12/12/2006 \$ 345.00	\$ 345.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	EQUIS HOSPITALITY MANAGEMENT LLC 1401 S BRENTWOOD SUITE 875 ST. LOUIS, MO. 63144	12/12/2006 \$ 1250.00	\$ 1,250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BRENT P EVANS 126 N HOLLOWAY RD BALLWIN, MO. 63011 EMPLOYER REQUESTED	12/12/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	AT & T MISSOURI EMPLOYEE PAC ONE SBC CENTER ST. LOUIS, MO. 63101	12/13/2006 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	AT & T MISSOURI EMPLOYEE PAC ONE SBC CENTER ST. LOUIS, MO. 63101	12/13/2006 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	CITADEL CONSTRUCTION MANAGEMENT LLC 1401 BRENTWOOD BLVD. SUITE 875 ST. LOUIS, MO. 63144	12/13/2006 \$ 1250.00	\$ 1,250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	LEATHER LLC 5625 LINDELL BLVD ST. LOUIS, MO. 63112	12/13/2006 \$ 1275.00	\$ 1,275.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	INSTITUTIONAL & PUBLIC EMPLOYEES LOCAL 410 ADDRESS REQUESTED	10/10/2006 \$ 300.00	\$ 300.00  MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



OFFICE USE ONLY

NAME OF COMMITTEE

COMMITTEE TO ELECT REED

DATE

1/20/2007

#### **INSTRUCTIONS**

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.						
A. ITEMIZED CONTRIBUTIONS RECEIVED 5. AMOUNT RECEIVED 5. AMOUNT RECEIVED						
FROM COMMITTE	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY			
· ·	TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)			
	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	,			
NAME:	ALIMAD CHALIDED					
ADDRESS:	AHMAD SHAURER	11/1/2006	\$ 275.00			
CITY / STATE:	2601 S. JEFFERSON					
EMPLOYER:	ST. LOUIS, MO 63103	\$ 275.00	<b>✓</b> MONETARY			
COMMITTEE:		Ψ 273:00	☐ IN-KIND			
NAME:						
ADDRESS:	ALL AMERICAN PAINTING, LLC	1/18/2007	\$ 1,000.00			
CITY / STATE:	9400 IRVINGTON AVE	1/18/2007				
EMPLOYER:	ST. LOUIS, MO. 63134	Φ 1000 00	✓ MONETARY			
COMMITTEE:		\$ 1000.00	IN-KIND			
NAME:						
ADDRESS:	NEIGHBORS FOR STEPHEN GREGALI		\$ 2,000.00			
CITY / STATE:	4645 LEONA	1/18/2007	<b>Y</b>			
EMPLOYER:	ST. LOUIS, MO. 63116-3428		MONETARY			
COMMITTEE:		\$ 2000.00	IN-KIND			
NAME:						
ADDRESS:	W.C. & D. ENTERPRISES		\$ 100.00			
CITY / STATE:	2765 LA SALLE ST.	1/19/2007				
EMPLOYER:	ST. LOUIS, MO. 63104-1917		MONETARY			
COMMITTEE:		\$ 100.00	IN-KIND			
NAME:		+				
ADDRESS:	GAUST HAUS		\$ 1,275.00			
CITY / STATE:	1740 CHOUTEAU	12/11/2006	<b>3</b> 1,275.00			
EMPLOYER:	ST. LOUIS, MO 63103		MONETARY			
COMMITTEE:		\$ 1275.00	IN-KIND			
NAME:		+	IN-KIND			
ADDRESS:			\$			
CITY / STATE:			Ψ			
			MONETARY			
EMPLOYER:		\$	MONETARY			
COMMITTEE:		<u> </u>	☐ IN-KIND			
NAME:			Φ.			
ADDRESS:			\$			
CITY / STATE:						
EMPLOYER:		\$	MONETARY			
COMMITTEE:			L IN-KIND			
NAME:						
ADDRESS:			\$			
CITY / STATE:			I			
EMPLOYER:		\$	MONETARY			
COMMITTEE:		Ψ	IN-KIND			
TOTAL: ITEMIZEI	TOTAL: ITEMIZED CONTRIBUTIONS					
(CARRY	(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)					

C. LOANS RECEI	VED
NAME:	LEWIS REED
ADDRESS:	2925 RUSSELL
CITY / STATE:	ST. LOUIS, MO. 63104
DATE RECEIVED:	12/29/2006
AMOUNT:	\$ 70,000.00
NAME:	LEWIS REED
ADDRESS:	2925 RUSSELL
CITY / STATE:	ST. LOUIS, MO. 63104
DATE RECEIVED:	11/21/2006
AMOUNT:	\$ 7,000.00
NAME:	MOUND CITY GROUP LLC
ADDRESS:	2604 S. JEFFERSON
CITY / STATE:	ST. LOUIS, MO. 63118
DATE RECEIVED:	10/19/2006
AMOUNT:	\$ 1,000.00
NAME:	LEWIS REED
ADDRESS:	2925 RUSSELL
CITY / STATE:	ST. LOUIS, MO. 63104
DATE RECEIVED:	12/18/2006
AMOUNT:	\$ 10,000.00
NAME:	
ADDRESS:	
CITY / STATE:	
DATE RECEIVED:	
AMOUNT:	\$
NAME:	
ADDRESS:	
CITY / STATE:	
DATE RECEIVED:	
AMOUNT:	\$
NAME:	
ADDRESS:	
CITY / STATE:	
DATE RECEIVED:	
AMOUNT:	c c



# MISSOURI ETHICS COMMISSION FUND-RAISING STATEMENT

INSTRUCTIONS ON REVERSE SIDE

C061656

REPORT DATE

1/20/2007

	STATEMENT OF FUND-RAISING ACTIVITY OR EVENT		
1. NAME AND ADDRESS OF CANDIDAT COMMITTEE TO ELECT REED	E OR COMMITTEE FOR WHOM FUNDS WERE RAISED		
2. LOCATION OF ACTIVITY OR EVENT: GAST HAUS 1740 CHOUTEAU ST. LOUIS, MO. 63101	NAME AND ADDRESS		
3. DESCRIPTION OF ACTIVITY OR EVER FUNDRAISER	NT AND FUND-RAISING METHODS USED:		
4. DATE OF ACTIVITY OR EVENT 12/11/2006  5. NUMBER OF PARTICIPANTS 200	6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT		
RECEIPTS FROM ACTIVITY OR EVENT		T	7. AMOUNT
8. TOTAL CONTRIBUTIONS (\$100 OR COULD NOT BE OBTAINED	R LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES	\$	0.00
9. TOTAL CONTRIBUTIONS FROM PI RECORDS	ERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE	\$	29,655.00
10. GROSS RECEIPTS FROM ACTIVIT	Y OR EVENT (SUM 8 AND 9)	\$	29,655.00
11. EXPLAIN WHY NAMES AND ADDRE	SSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED		
12. INDIVIDUAL EXPENDITURES MADE	FOR ACTIVITY OR EVENT		13. AMOUNT
		\$	
		\$	
		\$	
		\$	
14. TOTAL EXPENDITURES MADE FOR	ACTIVITY OR EVENT	¢	0.00



# MISSOURI ETHICS COMMISSION FUND-RAISING STATEMENT

INSTRUCTIONS ON REVERSE SIDE

C061656

REPORT DATE

1/20/2007

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT		
1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED		
COMMITTEE TO ELECT REED		
2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS		
GATEWAY CLASSIC		
2022 MLK DR ST. LOUIS, MO. 63103		
3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED:		
FUNDRAISER		
4. DATE OF ACTIVITY OR EVENT 6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT		
12/28/2006		
5. NUMBER OF PARTICIPANTS		
50		
RECEIPTS FROM ACTIVITY OR EVENT		7. AMOUNT
8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES	Ф.	0.00
COULD NOT BE OBTAINED  9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE	\$	0.00
RECORDS	\$	7,200.00
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)	\$	7,200.00
11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED		
12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT		13. AMOUNT
	\$	
	\$	
	\$	
	\$	
14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT		0.00
14. TOTAL LALLINDITURES WADE FOR ACTIVITE ON EVENT	\$	0.00



#### MISSOURI ETHICS COMMISSION SLIPPI EMENTAL LOAN INFORMATION

CHECK TYPE OF FORM	OFFICE USE ONLY
LOAN RECEIVED	
LOAN REPAYMENT	

3011	LLIVILITAL LOAN	IN ORMATION		LOAN RECEIVED		
	UCTIONS ON REVERSE	SIDE		LOAN REPAYMENT		
NAME OF COMMITTEE			F	REPORT DATE		
COMMITTEE TO ELECT R		DAN DECEIVED // OAN OF	MODE TH	1/20/2007		
1. NAME AND ADDRESS (		DAN RECEIVED (LOAN OF	WORE IN	AN \$100)		
LEWIS REED	OI LLINDLIK					
2925 RUSSELL ST. LOUIS, MO. 6	53104					
2. NAME(S) AND ADDRES	SS(ES) OF PERSON(S)	LIABLE FOR THE LOAN				
LEWIS REED 2925 RUSSELL						
ST. LOUIS, MO. 6	53104					
3. LOAN I.D. NUMBER (IF	ANY)	4. DATE OF LOAN		5. AMOUNT OF LOAN		
		12/18/2006		\$	10	,000.00
6. ANNUAL RATE OF INTE 5	EREST %	7. TIME PERIOD OF LOAN (MON 18 MONTH	TH, YEARS, E <sup>-</sup>	rc.)		
8. DESCRIBE REPAYMEN	IT SCHEDULE (MONTH	LY, SEMI-ANNUALLY, ETC.)				
SEMI-ANNUALLY						
	II. SCHEDULE O	F REPAYMENT (PAYMEN	T MADE OR	CREDIT RECEIVED	D)	
DATE OF PAYMENT     OR CREDIT		2. NAME AND ADDRESS O	F LENDER			OF PAYMENT REDIT
4. TOTAL PAYMENT OR C	CREDIT ON LOANS THIS	S PERIOD (SUM ITEM 3)			\$	0.00
5. AMOUNT OF ITEM 4 TH	HAT WAS PAYMENT MA	NDE			\$	0.00
6. AMOUNT OF ITEM 4 TH					\$	0.00
					1 '	



# MISSOURI ETHICS COMMISSION SUPPLEMENTAL LOAN INFORMATION

CHECK TYPE OF FORM	OFFICE USE ONLY
✓ LOAN RECEIVED	
LOAN REPAYMENT	
DEDODE DATE	

			LOAN RECEIVE	<b>'</b>	
INSTR	UCTIONS ON REVERS	E SIDE	LOAN REPAYME	NT	
NAME OF COMMITTEE			REPORT DATE	l .	
COMMITTEE TO ELECT I	REED		1/20/200	7	
	i. Le	OAN RECEIVED (LOAN O	F MORE THAN \$100)		
1. NAME AND ADDRESS			- ,,		
LEWIS REED					
2925 RUSSELL					
ST. LOUIS, MO.	63104				
	20(50) 05 5550011(0)				
2. NAME(S) AND ADDRES	SS(ES) OF PERSON(S)	LIABLE FOR THE LOAN			
LEWIS REED					
2925 RUSSELL					
ST. LOUIS, MO.	03104				
3. LOAN I.D. NUMBER (IF	· ANV	4. DATE OF LOAN	5. AMOUNT OF L	OAN	
3. LOAN I.D. NUMBER (IF	ANT)				
		12/29/2006	\$	7	0,000.00
6. ANNUAL RATE OF INT	EREST	7. TIME PERIOD OF LOAN (MON	NTH, YEARS, ETC.)		
5	%	18 MONTH	,		
<ol><li>DESCRIBE REPAYMENT</li></ol>	NT SCHEDULE (MONTH	ILY, SEMI-ANNUALLY, ETC.)			
SEMI ANNUALLY					
	II. SCHEDULE C	FREPAYMENT (PAYMEN	IT MADE OR CREDIT RECEI	VED)	
	T	`			
DATE OF PAYMENT		2. NAME AND ADDRESS O	OF LENDER		T OF PAYMENT
OR CREDIT				UR	CREDIT
4. TOTAL PAYMENT OR (	CREDIT ON LOANS THI	S PERIOD (SUM ITEM 3)		\$	0.00
				Ψ	
5. AMOUNT OF ITEM 4 TH	HAT WAS PAYMENT MA	ADE		\$	0.00
Them Til				Ψ	
6. AMOUNT OF ITEM 4 TH	HAT WAS CREDIT REC	FIVED		\$	0.00
5. AMOUNT OF TIEM 4 II	WILL WAS SILEDIT INCO			Ψ	0.00



# MISSOURI ETHICS COMMISSION SUPPLEMENTAL LOAN INFORMATION

CHECK TYPE OF FORM	OFFICE USE ONLY
✓ LOAN RECEIVED	
LOAN REPAYMENT	

				LOAN RECEIVED		
INSTR	RUCTIONS ON REVERS	E SIDE		LOAN REPAYMENT		
NAME OF COMMITTEE			RE	PORT DATE		
COMMITTEE TO ELECT	REED			1/20/2007		
	I. L	OAN RECEIVED (LOAN OF	F MORE THAN	\$100)		
<ol> <li>NAME AND ADDRESS</li> </ol>	OF LENDER					
LEWIS REED						
2925 RUSSELL ST. LOUIS, MO.	63104					
2. NAME(S) AND ADDRE	SS(ES) OF PERSON(S)	LIABLE FOR THE LOAN				
LEWIS REED 2925 RUSSELL						
ST. LOUIS, MO.	63104					
3. LOAN I.D. NUMBER (IF	F ANY)	4. DATE OF LOAN		5. AMOUNT OF LOAN		
		11/21/2006		\$	7	7,000.00
6. ANNUAL RATE OF INT	EREST	7. TIME PERIOD OF LOAN (MON	NTH, YEARS, ETC	.)		
5	%	18 MONTH				
DESCRIBE DEDAVMEN	NT SCHEDI II E (MONTL	LY, SEMI-ANNUALLY, ETC.)				
SEMI ANNUALLY	NT SCHEDULE (MONTE	TLT, SEIVII-ANNOALLT, ETC.)				
SEMI ANNOADDI	II COLIEDIU E C	NE DED A VIMENT - /D A VIMEN	T MADE OD O	DEDIT DESERVED	<u>,                                      </u>	
	II. SCHEDULE C	F REPAYMENT (PAYMEN	II WADE OR C	REDIT RECEIVED	') 	
1. DATE OF PAYMENT		2. NAME AND ADDRESS C	F LENDER			OF PAYMENT
OR CREDIT					OR C	CREDIT
4. TOTAL PAYMENT OR	CREDIT ON LOANS TH	IS PERIOD (SUM ITEM 3)			\$	0.00
F AMOUNT OF THE A	11AT \A/A O DA\/\$45\$ \T.	ADE			Φ.	0.00
5. AMOUNT OF ITEM 4 T	MAI WAS PAYMENI M.	ADE			\$	0.00
6. AMOUNT OF ITEM 4 T	HAT WAS CREDIT REC	FIVED			\$	0.00
C. ANNOCATION TILIVIA	WAS ORLDIT REC				ĮΨ	0.00



# MISSOURI ETHICS COMMISSION SUPPLEMENTAL LOAN INFORMATION

CHECK TYPE OF FORM	OFFICE USE ONLY
LOAN RECEIVED	
LOAN REPAYMENT	
DEDODE DATE	

			EGANTECEIVI		
INSTR	UCTIONS ON REVERS	SE SIDE	LOAN REPAYM	MENT	
NAME OF COMMITTEE			REPORT DATE		
COMMITTEE TO ELECT	REED		1/20/20	07	
	I. L	OAN RECEIVED (LOAN O	F MORE THAN \$100)		
1. NAME AND ADDRESS MOUND CITY GROUD 2604 S. JEFFERSO ST. LOUIS, MO.	P LLC ON				
2. NAME(S) AND ADDRES LEWIS REED 2925 RUSSELL ST. LOUIS, MO.		LIABLE FOR THE LOAN			
3. LOAN I.D. NUMBER (IF	ANY)	4. DATE OF LOAN	5. AMOUNT OF	LOAN	
		10/19/2006	\$		1,000.00
6. ANNUAL RATE OF INT 6	erest %	7. TIME PERIOD OF LOAN (MON 12 MONTH	NTH, YEARS, ETC.)		
8. DESCRIBE REPAYMEN SEMI ANNUALLY	NT SCHEDULE (MONTH	HLY, SEMI-ANNUALLY, ETC.)			
	II. SCHEDULE	OF REPAYMENT (PAYMEN	IT MADE OR CREDIT RECE	EIVED)	
1. DATE OF PAYMENT OR CREDIT		2. NAME AND ADDRESS C	OF LENDER		T OF PAYMENT CREDIT
4. TOTAL PAYMENT OR (	CREDIT ON LOANS TH	IIS PERIOD (SUM ITEM 3)		\$	0.00
5. AMOUNT OF ITEM 4 TI	HAT WAS PAYMENT M	ADE		\$	0.00
6. AMOUNT OF ITEM 4 TI	HAT WAS CREDIT REC	CEIVED		\$	0.00



OFFICE USE ONLY	

A STORES				
1. NAME OF COMMITTEE		2. REPORT DATE		
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY		1/20/2007	$\overline{}$	
(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BEI	4. AMOUNT PAID OR			
3. CATEGORY OF EXPENDITURE	,		INC	CURRED THIS PERIOD
OFFICE EXPENSES				424.20
ADVERTISING				110.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM CO	I IJMN 4)		\$	534.20
SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGE	<u> </u>		+	0.00
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$	534.20
B. ITEMIZED EXPENDITURES ALL OVER \$100		10. PURPOSE - (IF	Ψ	331.20
AND ALL PAYMENTS TO CAMPAIGN WORKERS	9. DATE	PAYMENT WAS TO A CAMPAIGN WORKER, SHOW	11.	AMOUNT THIS PERIOD
8. NAME AND ADDRESS OF RECIPIENT		AGGREGATE PAID)		
NAME:			\$	_
ADDRESS:				PAID
CITY / STATE:				INCURRED
NAME:			\$	
ADDRESS: 391				PAID
CITY / STATE:				INCURRED
NAME:			\$	
ADDRESS:				PAID
CITY / STATE:				INCURRED
NAME:			\$	
ADDRESS:				PAID
CITY / STATE:				INCURRED
NAME:			\$	
ADDRESS:				PAID
CITY / STATE:				INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$	0.00
13. SUBTOTAL: ANY ATTACHED PAGES			+	113,092.58
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$	113,092.58
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$	113,626.78
16. AMOUNT OF LINE 15 WHICH WAS <b>PAID</b> OUT THIS PERIOD			\$	112,126.78
17. AMOUNT OF LINE 15 WHICH WAS <b>DEBT INCURRED</b> THIS PERIOD			\$	1,500.00
18. IF COMMITTEE MADE ANY <b>IN-KIND EXPENDITURES</b> THIS PERIOR			\$	0.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FO	,		\$	0.00
C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUI 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	NI)	21. DATE		22. AMOUNT
NAME:			\$	
ADDRESS:			l⊬	MONETARY
CITY / STATE:			H	IN-KIND
NAME:			\$	ווי-תוועט
			<del> </del>	1 MONETARY
ADDRESS: CITY / STATE:			H	MONETARY
			<u></u>	N-KIND
NAME:			<b> </b>	1
ADDRESS:			쁘	MONETARY
CITY / STATE:			<u> </u>	IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$	0.00
24. SUBTOTAL: ANY ATTACHED PAGES 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ \$	0.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT				0.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE TH	IIS PERIOD (SUM 25 + 1	26)	\$ \$	0.00
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMO	•		\$	0.00
20. 10 IAL. IN TAINS SOMETHING HINDE THIS I ENIOD, EIGH ANIC			Ψ	0.00



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U	г	П	USE	OIN	L ĭ

NAME OF COM			REPORT DATE	
COMMITTEE TO			1/20/2007 PURPOSE - (IF PAYMENT	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	INKOSI DESIGN STUDIO 5261 DELMAR ST. LOUIS, MO. 63108	11/3/2006	PRINTING 0.00	\$ 900.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	DONNA SHEAD 1722 WAVERLY PL APT. F ST. LOUIS, MO. 63104	11/7/2006	CAMPAIGN STAFF \$ 1,025.00	\$ 675.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	JOANIE'S PIZZA 804 RUSSELL BLVD. ST. LOUIS, MO. 63104	11/9/2006	FOOD FOR MEETIN	\$ 204.48
NAME: ADDRESS: CITY / STATE:	PATRICIA MOSS 5500 DELMAR ST. LOUIS, MO. 63112	11/9/2006	CAMPAIGN STAFF \$ 300.00	\$ 300.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	MARY CULLINS 4147 OLEATHA ST. LOUIS, MO. 63116	11/9/2006	OFFICE SUPPLIES 0.00	\$ PAID 306.57 INCURRED
NAME: ADDRESS: CITY / STATE:	SCOTT LOKITZ 2001 RUSSELL ST. LOUIS, MO. 63104	11/14/2006	CAMPAIGN STAFF \$ 100.00	PAID 100.00
NAME: ADDRESS: CITY / STATE:	U.S. POST OFFICE 4021 LACLEDE ST. LOUIS, MO. 63108	11/14/2006	POSTAGE 0.00	\$ 390.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ED ALEXANDER 5106 HIGHLAND ST. LOUIS, MO. 63113	11/29/2006	CAMPAIGN STAFF \$ 150.00	PAID 150.00
NAME: ADDRESS: CITY / STATE:	KIRK SMITH ADDRESS REQUESTED	11/29/2006	CAMPAIGN STAFF \$ 150.00	PAID 150.00
NAME: ADDRESS: CITY / STATE:	MARVEL PRINTING COMPANY 1928 S. BROADWAY ST. LOUIS, MO. 63104	11/29/2006	PRINTING 0.00	\$ 301.32 INCURRED
NAME: ADDRESS: CITY / STATE:	MULTIMEDIA GROUP 1221 LOCUST ST STE 603 ST. LOUIS, MO. 63103	11/29/2006	PUBLIC RELATION \$ 0.00	PAID 3,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ED ALEXANDER 5106 HIGHLAND ST. LOUIS, MO. 63113	12/1/2006	CAMPAIGN STAFF \$ 300.00	PAID 150.00
NAME: ADDRESS: CITY / STATE:	KIRK SMITH ADDRESS REQUESTED	12/1/2006	CAMPAIGN STAFF \$ 300.00	PAID 150.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ARGUS 4595 DR MLK DR ST. LOUIS, MO. 63113	12/1/2006	ADVERTISING 0.00	PAID 1,500.00
NAME: ADDRESS: CITY / STATE:	6TH Ward Progressive Dem. 2641 St. Vincent ST. LOUIS, MO. 63104	12/4/2006	CONTRIBUTION \$ 0.00	PAID 1,000.00
TOTAL: ITE (CA	\$			



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NAME OF COM			REPORT DATE 1/20/2007	
	ED EXPENDITURES ALL OVER \$100		PURPOSE - (IF PAYMENT	
AND ALL	PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	OFFICE MAX 4617 CHIPPEWA ST. LOUIS, MO. 63116	12/5/2006	OFFICE SUPPLIES \$ 0.00	\$ 190.06 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	MARY CULLINS 4147 OLEATHA ST. LOUIS, MO. 63116	12/5/2006	OFFICE SUPPLIES 0.00	\$ 272.65 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	WGNU RADIO 265 UNION BLVD ST. LOUIS, MO. 63108	12/5/2006	ADVERTISING \$ 0.00	PAID 3,000.00
NAME: ADDRESS: CITY / STATE:	PATRICIA MOSS 5500 DELMAR ST. LOUIS, MO. 63112	12/7/2006	CAMPAIGN STAFF \$ 900.00	\$ 300.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	DONNA SHEAD 1722 WAVERLY PL APT F ST. LOUIS, MO. 63104	12/7/2006	CAMPAIGN STAFF \$ 2,375.00	\$ PAID 675.00 INCURRED
NAME: ADDRESS: CITY / STATE:	U.S. POSTMASTER 4021 LACLEDE ST. LOUIS, MO. 63108	12/12/2006	POSTAGE 0.00	\$ PAID 185.00
NAME: ADDRESS: CITY / STATE:	IRENE SMITH 5425 ARLINGTON AVE ST. LOUIS, MO. 63120	12/12/2006	RENT \$ 0.00	PAID 600.00
NAME: ADDRESS: CITY / STATE:	MICHELLE CLAY 12116 KERWOOD DR SILVER SPRING, MD 20904	12/12/2006	fundraising str \$ 0.00	PAID 889.00
NAME: ADDRESS: CITY / STATE:	STEVE CHALMERS 3002 LOUISIANA ST. LOUIS, MO. 63118	12/12/2006	COMMUNICATIONS 0.00	PAID 1,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	BOB RICE 5715 ARTHUR AVE. ST. LOUIS, MO. 63139	12/12/2006	CAMPAIGN STAFF 3,000.00	\$ PAID 3,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	MARY CULLINS 4147 OLEATHA ST. LOUIS, MO. 63116	12/13/2006	OFFICE SUPPLIES  \$ 0.00	\$ paid 139.76 INCURRED
NAME: ADDRESS: CITY / STATE:	ST. LOUIS GAST HAUS 1740 CHOUTEAU ST. LOUIS, MO. 63103	12/14/2006	FOOD & BEVERAGE 0.00	PAID 620.00 INCURRED
NAME: ADDRESS: CITY / STATE:	JMJ CUSTOM CATERING ADDRESS REQUESTED	12/16/2006	CATERING 0.00	PAID 312.00 INCURRED
NAME: ADDRESS: CITY / STATE:	JMJ CUSTOM CATERING ADDRESS REQUESTED	12/18/2006	CATERING 0.00	\$ PAID 312.00 INCURRED
NAME: ADDRESS: CITY / STATE:	6TH Ward Progressive Democrats 2641 ST. VINCENT ST. LOUIS, MO. 63104	12/18/2006	CONTRIBUTION \$ 0.00	\$ 700.00 paid incurred
TOTAL: ITE (CA	\$			



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NAME OF COM			REPORT DATE	
COMMITTEE TO			1/20/2007 PURPOSE - (IF PAYMENT	<u> </u>
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	6TH Ward Progressive Democrats 2641 ST. VINCENT ST. LOUIS, MO. 63104	12/19/2006	CONTRIBUTION 0.00	\$ 500.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	SOUTHSIDE WELLNESS CENTER 3017 PARK AVE ST. LOUIS, MO. 63104	12/19/2006	VOTER OUTREACH	\$ 1,125.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	ED ALEXANDER 5106 HIGHLAND ST. LOUIS, MO. 63113	12/20/2006	CAMPAIGN STAFF \$ 450.00	\$ 150.00 INCURRED
NAME: ADDRESS: CITY / STATE:	KIRK SMITH ADDRESS REQUESTED	12/20/2006	CAMPAIGN STAFF \$ 450.00	\$ 150.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	ST. LOUIS METRO SENTINEL 2900 NORTH MARKET ST. LOUIS, MO. 63106	10/10/2006	ADVERTISING 0.00	PAID 350.00 INCURRED
NAME: ADDRESS: CITY / STATE:	OLLIE STEWART 3017 PARK ST. LOUIS, MO. 63104	10/13/2006	CATERING 0.00	\$ 200.00 paid 300.00 incurred
NAME: ADDRESS: CITY / STATE:	PAMPLONA LLC 8035 MISTY LANE HOUSTON, TX 77075	10/13/2006	VOTER RESEARCH 0.00	PAID 2,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	PAMPLONA LLC 8035 MISTY LANE HOUSTON, TX 77075	10/16/2006	VOTER RESEARCH 0.00	PAID 2,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	MULTIMEDIA GROUP 1221 LOCUST ST. STE 603 ST. LOUIS, MO. 63103	10/17/2006	PUBLIC RELATION \$ 0.00	\$ PAID 3,000.00
NAME: ADDRESS: CITY / STATE:	IRENE SMITH 5425 ARLINGTON ST. LOUIS, MO. 63120	10/18/2006	RENT 0.00	PAID 1,200.00
NAME: ADDRESS: CITY / STATE:	PYRAMID PROPERTIES 908 OLIVE ST. LOUIS, MO. 63101	10/18/2006	RENT \$ 0.00	PAID 1,500.00
NAME: ADDRESS: CITY / STATE:	HAROLD BROWN ADDRESS REQUESTED	10/23/2006	VOTER OUTREACH \$ 0.00	PAID 1,000.00
NAME: ADDRESS: CITY / STATE:	DONNA SHEAD 1722 WAVERLY PL APT F ST. LOUIS, MO. 63104	10/28/2006	CAMPAIGN STAFF \$ 350.00	PAID 350.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ARCH CITY CHRONICLE 3201 ARSENAL ST. LOUIS, MO. 63118	11/1/2006	ADVERTISING 0.00	PAID 175.00
NAME: ADDRESS: CITY / STATE:	STEVE CHALMERS 3002 LOUISIANA ST. LOUIS, MO. 63118	11/1/2006	COMMUNCATIONS D \$ 0.00	PAID 1,000.00
TOTAL: ITE (CA	\$			



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NAME OF COM			REPORT DATE 1/20/2007	
		-	PURPOSE - (IF PAYMENT	T
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	MARVEL PRINTING 1928 S. BROADWAY ST. LOUIS, MO. 63104	11/2/2006	PRINTING 0.00	\$ 150.00 INCURRED
NAME: ADDRESS: CITY / STATE:	PYRAMID PROPERTIES 908 OLIVE ST. LOUIS, MO. 63101	11/2/2006	RENT 0.00	\$ 750.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	INKOSI DESIGN STUDIO 5261 DELMAR ST. LOUIS, MO. 63108	11/3/2006	PRINTING 0.00	\$ PAID 5,850.00 INCURRED
NAME: ADDRESS: CITY / STATE:	PATRICIA MOSS 5500 DELMAR ST. LOUIS, MO. 63112	12/20/2006	CAMPAIGN STAFF 1,200.00	\$ 300.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	DONNA SHEAD 1722 WAVERLY PL APT F ST. LOUIS, MO. 63104	12/20/2006	CAMPAIGN STAFF \$ 3,050.00	PAID 675.00
NAME: ADDRESS: CITY / STATE:	PATRICIA MOSS 5500 DELMAR ST. LOUIS, MO. 63112	12/21/2006	CAMPAIGN STAFF 1,600.00	\$ 400.00 INCURRED
NAME: ADDRESS: CITY / STATE:	SARAH REED 2925 RUSSELL ST. LOUIS, MO. 63104	12/22/2006	CAMPAIGN STAFF 75.00	\$ 75.00 PAID 75.00
NAME: ADDRESS: CITY / STATE:	ROSIE TAYLOR 4451 FOREST PARK APT 719 ST. LOUIS, MO. 63108	12/22/2006	CAMPAIGN STAFF 310.00	PAID 310.00
NAME: ADDRESS: CITY / STATE:	RITA CRAWFORD 4451 FOREST PARK APT 719 ST. LOUIS, MO. 63108	12/22/2006	CAMPAIGN STAFF 335.00	\$ PAID 335.00 INCURRED
NAME: ADDRESS: CITY / STATE:	CARL BRUCE 5710 CLEMENS ST. LOUIS, MO. 63112	12/28/2006	PHOTOGRAPHY 0.00	\$ PAID 800.00
NAME: ADDRESS: CITY / STATE:	MARVEL PRINTING 1928 BROADWAY ST. LOUIS, MO. 63104	11/14/2006	PRINTING 0.00	\$ PAID 419.70 INCURRED
NAME: ADDRESS: CITY / STATE:	LISA AR-RAZZAAQ 3512 SULLIVAN ST. LOUIS, MO. 63107	11/15/2006	CAMPAIGN STAFF 500.00	PAID 500.00
NAME: ADDRESS: CITY / STATE:	STEVE CHALMERS 3002 LOUISIANA ST. LOUIS, MO. 63118	11/18/2006	COMMUNICATIONS 0.00	PAID 1,000.00
NAME: ADDRESS: CITY / STATE:	PATRICIA MOSS 5500 DELMAR ST. LOUIS, MO. 63112	11/21/2006	CAMPAIGN STAFF 600.00	\$ PAID 300.00 INCURRED
NAME: ADDRESS: CITY / STATE:	DONNA SHEAD 1722 WAVERLY PL, APT F ST. LOUIS, MO. 63104	11/21/2006	CAMPAIGN STAFF 1,700.00	\$ PAID 675.00
TOTAL: ITE (CA	\$			



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NAME OF COM			REPORT DATE 1/20/2007	
COMMITTEE TO		4	PURPOSE - (IF PAYMENT	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	ACHYUT PRADHAN 3242 VENUS LN ST. LOUIS, MO. 63043	11/21/2006	IT PROGRAMMING \$ 0.00	\$ 1,780.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	PAMPLONA LLC 8035 MISTY LANE HOUSTON, TX 77075	11/28/2006	VOTER RESEARCH \$ 0.00	\$ 1,000.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	SHIRLEY JAMES 5916 ALPHA ST. LOUIS, MO. 63147	12/30/2006	CAMPAIGN STAFF \$ 360.00	\$ 360.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	PYRAMID PROPERTIES 908 OLIVE ST. LOUIS, MO. 63101	12/30/2006	RENT \$ 0.00	\$ 750.00 PAID 750.00 INCURRED
NAME: ADDRESS: CITY / STATE:	DEBORAH DAVIS 1224A SHAWMET ST. LOUIS, MO. 63112	12/30/2006	CAMPAIGN STAFF 370.00	PAID 370.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ORIGINAL 18TH WARD DEMOCRATS 4520 ENGRIGHT ST. LOUIS, MO. 63108	12/30/2006	CONTRIBUTIONS 0.00	PAID 500.00 INCURRED
NAME: ADDRESS: CITY / STATE:	TIMOTHY OGLE 6425 RUTH ST. LOUIS, MO. 63116	1/2/2007	SUPPLIES REIMBU \$ 0.00	\$ 105.71 INCURRED
NAME: ADDRESS: CITY / STATE:	RITA CRAWFORD 4451 FOREST PARK APT 719 ST. LOUIS, MO. 63108	1/2/2007	CAMPAIGN STAFF 623.00	PAID 288.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ROSIE TAYLOR 4451 FOREST PARK APT 719 ST. LOUIS, MO. 63108	1/2/2007	CAMPAIGN STAFF 614.00	\$ PAID 304.00 INCURRED
NAME: ADDRESS: CITY / STATE:	6TH Ward Progressive Democrats 2641 ST. VINCENT ST. LOUIS, MO. 63104	1/2/2007	CONTRIBUTION \$ 0.00	PAID 1,200.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ACHYUT PRADHAN 3242 VENUS LANE ST. LOUIS, MO. 63043	1/2/2007	IT SERVICES 0.00	PAID 2,900.00 INCURRED
NAME: ADDRESS: CITY / STATE:	PUB DEF LLC 4524 ATHLONE ST. LOUIS, MO. 63115	1/4/2007	ADVERTISING 0.00	PAID 1,500.00 INCURRED
NAME: ADDRESS: CITY / STATE:	AD FRENCH & ASSOCIATES 4525 ATHLONE ST. LOUIS, MO. 63115	1/4/2007	ADVERTISING 0.00	PAID 2,500.00 INCURRED
NAME: ADDRESS: CITY / STATE:	SHAUSY CODY 3968 LUCAS ST. LOUIS, MO. 63113	1/5/2007	CAMPAIGN STAFF 26.00	\$ 26.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ELLEN HOLMES 5743 GOODFELLOW PL ST. LOUIS, MO. 63120	1/5/2007	CAMPAIGN STAFF 65.00	\$ PAID 65.00 INCURRED
TOTAL: ITE (CA	\$			



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NAME OF COM				
COMMITTEE TO		1	1/20/2007 PURPOSE - (IF PAYMENT	T
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	CAROLINE FRENCH 5478 CLEMENS ST. LOUIS, MO. 63112	1/5/2007	CAMPAIGN STAFF 79.63	\$ 79.63  PAID 79.63  INCURRED
NAME: ADDRESS: CITY / STATE:	RITA CRAWFORD 4451 FOREST PARK APT 719 ST. LOUIS, MO. 63108	1/5/2007	CAMPAIGN STAFF 707.00	\$ 84.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	DANYELLE LEE 3425 RANCH LN. ST. LOUIS, MO. 63121	1/5/2007	CAMPAIGN STAFF 84.50	\$ PAID 84.51 INCURRED
NAME: ADDRESS: CITY / STATE:	ROBBIE WILLIAMS 2838 GAMBLE ST. LOUIS, MO. 63136	1/5/2007	CAMPAIGN STAFF 87.75	\$ 87.75 PAID 87.75 INCURRED
NAME: ADDRESS: CITY / STATE:	DEBORAH DAVIS 1224 A SHAWMUT ST. LOUIS, MO. 63112	1/5/2007	CAMPAIGN STAFF \$ 458.00	\$ PAID 88.00
NAME: ADDRESS: CITY / STATE:	ALICE SPURLOCK 3705A MINNESOTA ST. LOUIS, MO. 63118	1/5/2007	CAMPAIGN STAFF \$ 94.25	\$ 94.25 INCURRED
NAME: ADDRESS: CITY / STATE:	BRIAN REEVES 415 N. TUCKER, APT 429 ST. LOUIS, MO. 63101	1/5/2007	CAMPAIGN STAFF \$ 120.00	\$ 120.00 INCURRED
NAME: ADDRESS: CITY / STATE:	SHIRLEY JAMES 5916 ALPHA AVE. ST. LOUIS, MO. 63147	1/5/2007	CAMPAIGN STAFF \$ 482.00	PAID 122.00
NAME: ADDRESS: CITY / STATE:	ROSIE TAYLOR 4451 FOREST PARK APT 719 ST. LOUIS, MO. 63108	1/5/2007	CAMPAIGN STAFF 750.00	PAID 136.00
VDDBE66.	ASHLEY FRAZIER ADDRESS REQUESTED	1/5/2007	CAMPAIGN STAFF \$ 175.88	\$ 175.88 INCURRED
NAME: ADDRESS: CITY / STATE:	T-MOBILE P.O. BOX 742596 CINCINATTI, OH 45274	1/5/2007	CELL PHONE \$ 0.00	\$ PAID 217.53 INCURRED
NAME: ADDRESS: CITY / STATE:	SARAH REED 2925 RUSSELL ST. LOUIS, MO. 63104	1/5/2007	CAMPAIGN STAFF \$ 352.88	\$ PAID 277.88
NAME: ADDRESS: CITY / STATE:	CLAYTON STUDIOS 1126 S. BIG BEND ST. LOUIS, MO. 63117	1/5/2007	PHOTOGRAPHY 0.00	PAID 300.00
NAME: ADDRESS: CITY / STATE:	PATRICIA MOSS 5500 DELMAR ST. LOUIS, MO. 63112	1/5/2007	CAMPAIGN STAFF 1,700.00	PAID 500.00
NAME: ADDRESS: CITY / STATE:	DONNA SHEAD 1722 WAVERLY APT F ST. LOUIS,MO. 63104	1/5/2007	CAMPAIGN STAFF 3,725.00	\$ PAID 675.00 INCURRED
TOTAL: ITE (CA	\$			



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NAME OF COM			REPORT DATE	
COMMITTEE TO			1/20/2007 PURPOSE - (IF PAYMENT	<u> </u>
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	LISA AR-RAZZAAQ 3512 SULLIVAN ST. LOUIS, MO. 63107	12/29/2006	CAMPAIGN STAFF 1,000.00	\$ 500.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	ROBBIE WILLIAMS 2838 GAMBLE ST. LOUIS, MO. 63136	1/17/2007	CAMPAIGN STAFF \$ 367.25	\$ 279.50 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	BRIAN REEVES 415 N TUCKER APT 429 ST. LOUIS, MO. 63101	1/17/2007	CAMPAIGN STAFF \$ 573.38	\$ 453.38 INCURRED
NAME: ADDRESS: CITY / STATE:	PATRICIA MOSS 5500 DELMAR ST. LOUIS, MO. 63112	1/17/2007	CAMPAIGN STAFF \$ 2,200.00	\$ 500.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	CAROLINE FRENCH 5478 CLEMENS AVE. ST. LOUIS, MO. 63112	1/17/2007	CAMPAIGN STAFF 635.38	PAID 555.75 INCURRED
NAME: ADDRESS: CITY / STATE:	DONNA SHEAD 1722 WAVERLY PL APT F ST. LOUIS, MO. 63104	1/17/2007	CAMPAIGN STAFF \$ 4,400.00	\$ PAID 675.00
NAME: ADDRESS: CITY / STATE:	LISA AR-RAZZAAQ 3512 SULLIVAN AVE ST. LOUIS, MO. 63107	1/18/2007	CAMPAIGN STAFF \$ 1,500.00	\$ 500.00 paid incurred
NAME: ADDRESS: CITY / STATE:	KENNY JONES 5864 MAFFITT AVE ST. LOUIS, MO. 63115	1/18/2007	VOTER OUTREACH \$ 0.00	PAID 1,000.00
NAME: ADDRESS: CITY / STATE:	POS WORLD 210 POWERS FERRY RD #110 ATLANTA, GA 30339	1/2/2007	OFFICE SUPPLIES 0.00	\$ 308.00 paid incurred
NAME: ADDRESS: CITY / STATE:	POS WORLD 210 POWERS FERRY RD #110 ATLANTA, GA 30339	1/19/2007	OFFICE SUPPLIES  \$ 0.00	\$ 313.00 PAID 313.00
NAME: ADDRESS: CITY / STATE:	T-MOBILE P.O. BOX 742596 CINCINATTI, OH 45274	12/7/2006	CELL PHONE \$ 0.00	PAID 550.34 INCURRED
NAME: ADDRESS: CITY / STATE:	AT & T MISSOURI P.O. BOX 930170 DALLAS, TX 75393	1/2/2007	TELEPHONE \$ 0.00	\$ PAID 917.92 INCURRED
NAME: ADDRESS: CITY / STATE:	ST.LOUIS DEMOCRATIC CAMPAIGN COMMITTEE P.O. BOX 1332 ST. LOUIS, MO. 63188	11/2/2006	CONTRIBUTION \$ 0.00	PAID 1,000.00
NAME: ADDRESS: CITY / STATE:	PAMPLONA LLC 8035 MISTY LANE HOUSTON, TX 77075	1/5/2007	VOTER RESEARCH 0.00	PAID 4,000.00
NAME: ADDRESS: CITY / STATE:	BOB RICE 5715 ARTHUR AVE. ST. LOUIS, MO. 63139	1/5/2007	REIMBURSEMENT F	PAID 1,873.49 INCURRED
TOTAL: ITE (CA	\$			



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ITEMIZI AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS	DATE	1/20/2007  PURPOSE - (IF PAYMENT  WAS TO A CAMPAIGN  WORKER, SHOW	AMOUNT THIS PERIOD
NAME: NAME: ADDRESS: CITY / STATE:	BOB RICE 5715 ARTHUR AVE. ST. LOUIS, MO. 63139	1/5/2007	AGGREGATE PAID)  CAMPAIGN STAFF  \$ 6,000.00	\$   3,000.00
NAME: ADDRESS: CITY / STATE:	MULTIMEDIA GROUP 1221 LOCUST STE 603 ST. LOUIS, MO. 63103	1/5/2007	PUBLIC RELATION \$ 0.00	\$ 3,000.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	CHARTER MEDIA 941 CHARTER COMMONS ST. LOUIS,MO 63011	1/5/2007	ADVERTISING \$ 0.00	\$ 7,500.00 PAID 7,500.00 INCURRED
NAME: ADDRESS: CITY / STATE:	PAMPLONA LLC 8035 MISTY LANE HOUSTON, TX 77075	1/5/2007	VOTER RESEARCH \$ 0.00	\$ 7,500.00 PAID 7,500.00
NAME: ADDRESS: CITY / STATE:	EUDORA MARTIN 5445 WALSH ST. LOUIS, MO 63109	1/8/2007	CAMPAIGN STAFF 78.00	\$ PAID 78.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ED ALEXANDER 5106 HIGHLAND ST. LOUIS,MO. 63113	1/8/2007	CAMPAIGN STAFF 600.00	PAID 150.00 INCURRED
NAME: ADDRESS: CITY / STATE:	KIRK SMITH ADDRESS REQUESTED	1/8/2007	CAMPAIGN STAFF 600.00	PAID 150.00 INCURRED
NAME: ADDRESS: CITY / STATE:	6TH WARD DEMOCRATIC ORG 2401 SOUTH 11TH ST. 2H ST. LOUIS, MO. 63104	1/8/2007	CONTRIBUTION \$ 0.00	\$ PAID 575.00 INCURRED
NAME: ADDRESS: CITY / STATE:	STEVE CHALMERS 3002 LOUISIANA ST. LOUIS, MO. 63118	1/8/2007	COMMUNCATIONS D \$ 0.00	PAID 1,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	6TH WARD DEMOCRATIC ORG 2401 SOUTH 11TH ST 2H ST. LOUIS, MO. 63104	1/8/2007	CONTRIBUTIONS 0.00	\$ 2,000.00 PAID 2,000.00
NAME: ADDRESS: CITY / STATE:	TRAVIS RHEEMS 3120 PROVIDENCE PL ST. LOUIS, MO. 63111	1/8/2007	CAMPAIGN STAFF 4,900.00	PAID 4,900.00
NAME: ADDRESS: CITY / STATE:	INKOSI DESIGN STUDIO 5261 DELMAR STE 205 ST. LOUIS, MO. 63108	1/9/2007	PRINTING 0.00	PAID 2,500.00 INCURRED
NAME: ADDRESS: CITY / STATE:	ST. LOUIS METRO SENTINEL 2900 NORTH MARKET ST. LOUIS, MO. 63106	1/10/2007	ADVERTISING 0.00	\$ PAID 400.00 INCURRED
NAME: ADDRESS: CITY / STATE:	LEROY PATTON ADDRESS REQUESTED	1/17/2007	CAMPAIGN STAFF 32.50	\$ PAID 32.50 INCURRED
NAME: ADDRESS: CITY / STATE:	ANGELA ROBERTSON 4213 ARCO ST. LOUIS, MO. 63106	1/17/2007	CAMPAIGN STAFF \$ 55.25	\$ PAID 55.25 INCURRED
TOTAL: ITE (CA	\$			



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		1	1/20/2007 PURPOSE - (IF PAYMENT	Ī
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	DANYELLE LEE 3425 RANCH LN ST. LOUIS, MO. 63121	1/17/2007	CAMPAIGN STAFF \$ 154.38	\$ 69.88 INCURRED
NAME: ADDRESS: CITY / STATE:	SHAUSY CODY 3968 LUCAS ST. LOUIS, MO. 63113	1/17/2007	CAMPAIGN STAFF \$ 104.00	\$ 78.00 PAID 1NCURRED
NAME: ADDRESS: CITY / STATE:	ELLEN HOLMES 5743 GOODFELLOW PL ST. LOUIS, MO. 63120	1/17/2007	CAMPAIGN STAFF \$ 165.00	\$ 100.00 INCURRED
NAME: ADDRESS: CITY / STATE:	OLLIE STEWART 3017 PARK ST. LOUIS, MO. 63104	1/17/2007	CATERING \$ 0.00	\$ 104.00 INCURRED
NAME: ADDRESS: CITY / STATE:	RITA CRAWFORD 4451 FOREST PARK APT 719 ST. LOUIS, MO. 63108	1/17/2007	CAMPAIGN STAFF \$ 811.00	\$ PAID 104.00
NAME: ADDRESS: CITY / STATE:	ROSIE TAYLOR 4451 FOREST PARK APT 719 ST. LOUIS, MO. 63108	1/17/2007	CAMPAIGN STAFF \$ 867.00	PAID 117.00
NAME: ADDRESS: CITY / STATE:	OLLIE STEWART 3017 PARK ST. LOUIS, MO. 63104	1/17/2007	CATERING 0.00	\$ 120.00 INCURRED
NAME: ADDRESS: CITY / STATE:	EUDORA MARTIN 5445 WALSH ST. LOUIS, MO. 63109	1/17/2007	CAMPAIGN STAFF \$ 212.88	PAID 134.88
NAME: ADDRESS: CITY / STATE:	DEBORAH DAVIS 1224 A SHAWMENT ST.LOUIS, MO. 63112	1/17/2007	CAMPAIGN STAFF 607.50	PAID 149.50
NAME: ADDRESS: CITY / STATE:	ALICE SPURLOCK 3705 A MINNESOTA ST. LOUIS, MO. 63118	1/17/2007	CAMPAIGN STAFF \$ 248.63	\$ paid 154.38
NAME: ADDRESS: CITY / STATE:	SHIRLEY JAMES 5916 ALPHA ST. LOUIS, MO. 63147	1/17/2007	CAMPAIGN STAFF 672.13	\$ PAID 190.13
NAME: ADDRESS: CITY / STATE:			\$	\$     PAID     INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$     PAID     INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
TOTAL: ITE (CA	\$			